

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09383978

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/23/1999	00000039	<u>1</u>	<u>101</u>	\$760.00	11/19/1999	OP
11/23/1999	00000040	<u>1</u>	<u>103</u>	\$360.00	11/19/1999	OP
11/23/1999	00000042	<u>1</u>	<u>105</u>	\$130.00	11/19/1999	OP
11/23/1999	00000041	<u>1</u>	<u>102</u>	\$156.00	11/19/1999	OP
11/24/2000	00000160	<u>1</u>	<u>131</u>	\$710.00	11/21/2000	OP
11/24/2000	00000162	<u>1</u>	<u>103</u>	\$360.00	11/21/2000	OP
11/24/2000	00000161	<u>1</u>	<u>102</u>	\$160.00	11/21/2000	OP
11/29/2000	00000090	<u>1</u>	<u>117</u>	\$890.00	11/27/2000	OP
11/29/2000	00000005	<u>1</u>	<u>117</u>	\$890.00	11/21/2000	DA 120080
08/23/2001	00000027	<u>1</u>	<u>217</u>	\$445.00	08/16/2001	OP
08/29/2001	00000001	<u>1</u>	<u>117</u>	\$445.00	08/16/2001	DA 501747
10/16/2001	00000008	<u>1</u>	<u>117</u>	-\$890.00	11/21/2000	DA 120080

① Fee Code 217 incorrect
Applicant is large entity
total fees owed \$890.00

② Applicant refund \$890.00 not
\$445.00

* Applicant over paid on 11/21/00

Charge to DA = 890.00 + Applicant
Sent CK - 890.00.